



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-06-2012 PAGE: 1 of 1

REDSHIFT MEDIA LLC - 23499
ATTN: ERIN HUME
411 BRANCHWAY ROAD
RICHMOND VA 23236

Contract No 401744	Contract Dt 10-05-2012	Revision Dt	Rev# 0	Advertiser U.S. CHAMBER OF COMMERCE	Brand US CHAMBER OF COMMERCE 2012	Product Code POLITICALS								Station/Market WLS - CHICAGO						
Agency Est# 178			CMS # 245913	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-08-2012	End Date 10-12-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245913					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 178																	
1	10-08-2012	10-12-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-				1	30	X	X	X	X	X			2	1,500	2	3,000.00
2	10-08-2012	10-12-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	X	X	X	X	X			3	2,000	3	6,000.00
3	10-08-2012	10-12-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30	X	X	X	X	X			3	2,000	3	6,000.00
4	10-08-2012	10-12-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30	X	X	X	X	X			5	2,000	5	10,000.00
5	10-08-2012	10-12-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	X	X	X	X	X			2	4,000	2	8,000.00
6	10-08-2012	10-12-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	X	X	X	X	X			1	4,000	1	4,000.00
7	10-08-2012	10-12-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30	X	X	X	X	X			3	4,000	3	12,000.00
8	10-08-2012	10-12-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	X	X	X	X	X			4	5,000	4	20,000.00
9	10-08-2012	10-12-2012	06:26PM - 06:56PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	X	X	X	X	X			2	7,000	2	14,000.00
10	10-08-2012	10-12-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	X	X	X	X	X			3	7,000	3	21,000.00
																	Contracted Gross Total:		28	104,000.00
																	Actual Gross Total:		28	104,000.00
																	Agency Commission:			15,600.00
																	Net Total:			88,400.00
Month/YR			Preempted		Made Good		Contract Total		Adjustments								Actual Total			
Oct 12			0.00		0.00		104,000.00		0.00								104,000.00			
TOTAL			0.00		0.00		104,000.00		0.00								104,000.00			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood